



Invoice

Pay now at abclegal.com | ABC Legal Services, LLC | 633 Yesler Way, Seattle, WA 98104 | 206-521-9000 | ar@abclegal.com | Tax ID: 91-1153514

BILL TO:

Jorge Rojas <rojas.jorge96@gmail.com>
557 Cambridge Way
Bolingbrook, IL 60440

INVOICE# 14962580.100

DATE Aug 30, 2023

ACCOUNT# 140383

ATTENTION rojas.jorge96@gmail.com

REFERENCE# REF-13576519

AMOUNT DUE

\$ 0.00

CASE # N/A

CASE TITLE N/A

COURT N/A

SERVICES PERFORMED

DESCRIPTION	NOTE	AMOUNT
Prepare Suit		
Process Service - Web Upload	Uploaded File(s): 7 - SO.pdf, 6 - Magistrate.pdf, 5 - ADR.pdf, 4 - Assignment.pdf, 15 - UM Summons.pdf, 12 - FAC.pdf Rush Requested: No Parties To Serve: 1	300.00
SUBTOTAL		\$ 300.00
SALES TAX		\$ 0.00
TOTAL CHARGES		\$ 300.00

PAYMENTS

SOURCE	DATE	AMOUNT
MasterCard ending in 6551	August 30, 2023	300.00
AMOUNT PAID		\$ 300.00
AMOUNT DUE		\$ 0.00



Jorge Rojas <rojas.jorge96@gmail.com>

Receipt for Your Payment to Paralegal & Process Server of Puerto Rico

service@paypal.com <service@paypal.com>
To: Jorge Rojas <rojas.jorge96@gmail.com>

Thu, Sep 14, 2023 at 11:41 AM

Hello, Jorge Rojas



You paid \$365.00 USD to Paralegal & Process Server of Puerto Rico

[View or Manage Payment](#)**Transaction ID**[5L8837340W295252J](#)**Transaction date**

September 14, 2023

Merchant

Paralegal & Process Server of Puerto

Rico

juliomenchaca@ppsopr.com

+1 939-274-2737

Subtotal	\$365.00 USD
Total	\$365.00 USD
Payment	\$365.00 USD

Charge will appear on your credit card statement as "PAYPAL *PPSOPR"

Payment sent to juliomenchaca@ppsopr.comPayment sent from rojas.jorge96@gmail.com

Paid Paralegal & Process Server of Puerto Rico with

American Express-1003

\$365.00 USD

[View or Manage Payment](#)**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

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Invoice

Pay now at abclegal.com | ABC Legal Services, LLC | 1099 Stewart St, Suite 700, Seattle, WA 98101 | 206-521-9000 | ar@abclegal.com | Tax ID: 91-1153514

BILL TO:

Jorge Rojas <rojas.jorge96@gmail.com>
557 Cambridge Way
Bolingbrook, IL 60440

INVOICE# 18740085.100

DATE Sep 06, 2024

ACCOUNT# 140383

ATTENTION rojas.jorge96@gmail.com

REFERENCE# REF-17061050

AMOUNT DUE

\$ 0.00

CASE # N/A

CASE TITLE N/A

COURT N/A

SERVICES PERFORMED

DESCRIPTION	NOTE	AMOUNT
Prepare Suit		
Process Service - Web Upload	Uploaded File(s): servee_photo_3_1711636726863.jpeg, gov.uscourts.cacd.881087.69.0.pdf, gov.uscourts.cacd.881087.67.0.pdf, gov.uscourts.cacd.881087.66.0.pdf, gov.uscourts.cacd.881087.68.0.pdf, gov.uscourts.cacd.881087.59.0.pdf Rush Requested: No Parties To Serve: 4	380.00

SUBTOTAL

\$ 380.00

SALES TAX

\$ 0.00

TOTAL CHARGES

\$ 380.00

PAYMENTS

SOURCE	DATE	AMOUNT
MasterCard ending in 6551	September 06, 2024	380.00

AMOUNT PAID

\$ 380.00

AMOUNT DUE

\$ 0.00



Invoice

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BILL TO:

Jorge Rojas <rojas.jorge96@gmail.com>
557 Cambridge Way
Bolingbrook, IL 60440

INVOICE# 19037466.100

DATE Oct 03, 2024

ACCOUNT# 140383

ATTENTION rojas.jorge96@gmail.com

REFERENCE# REF-17061050

AMOUNT DUE

\$ 0.00

CASE # 2:23-cv-02667-SPG-KS

CASE TITLE JORGE ALEJANDRO ROJAS v. UNPLUGGED MEDIA, LLC; et al.

COURT US District Court, California, Central District, Riverside

SERVICES PERFORMED

DESCRIPTION	NOTE	AMOUNT
Effect Service of Process		
Process Service - Additional Address	Subject: Alex Gold Holdings LLC Address: 3371 ROME ST APT 1, LAS VEGAS, NV 89169	95.00
SUBTOTAL		\$ 95.00
SALES TAX		\$ 0.00
TOTAL CHARGES		\$ 95.00

PAYMENTS

SOURCE	DATE	AMOUNT
MasterCard ending in 6551	October 03, 2024	95.00
AMOUNT PAID		\$ 95.00
AMOUNT DUE		\$ 0.00



Invoice

Pay now at abclegal.com | ABC Legal Services, LLC | 1099 Stewart St, Suite 700, Seattle, WA 98101 | 206-521-9000 | ar@abclegal.com | Tax ID: 91-1153514

BILL TO:

Jorge Rojas <rojas.jorge96@gmail.com>
557 Cambridge Way
Bolingbrook, IL 60440

INVOICE# 18921335.100

DATE Sep 23, 2024

ACCOUNT# 140383

ATTENTION rojas.jorge96@gmail.com

REFERENCE# AB

AMOUNT DUE

\$ 0.00

CASE # N/A

CASE TITLE N/A

COURT N/A

SERVICES PERFORMED

DESCRIPTION	NOTE	AMOUNT
Prepare Suit		
Process Service - Web Upload	Uploaded File(s): gov.uscourts.cacd.881087.59.0.pdf, gov.uscourts.cacd.881087.61.0-2.pdf Rush Requested: No Parties To Serve: 1	300.00
SUBTOTAL		\$ 300.00
SALES TAX		\$ 0.00
TOTAL CHARGES		\$ 300.00

PAYMENTS

SOURCE	DATE	AMOUNT
MasterCard ending in 6551	September 23, 2024	300.00
AMOUNT PAID		\$ 300.00
AMOUNT DUE		\$ 0.00

FRANCISCO V. AGUILAR
Secretary of State

STATE OF NEVADA



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Chief Deputy Secretary of State

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Deputy Secretary for Elections

**OFFICE OF THE
SECRETARY OF STATE**

November 07, 2024

Jorge Rojas

557 Cambridge Way

Bolingbrook, IL 6044

RE: Service of Process

Entity being served: ALEX GOLD HOLDINGS L.L.C.

Case #: 2:23-cv-02667-SPG-KS

Authority(ies) cited: NRS 14.030

Description: ROJAS V. ALEX GOLD HOLDINGS, LLC.

Payment Received: Check # 181/ \$100.00

Date/Time received: 10/24/2024

By

A handwritten signature in black ink, appearing to read "Rebecca Skretta", written over a horizontal line.

Rebecca Skretta, Admin. Assistant III

Commercial Recordings Division

Office of Secretary of State Francisco V. Aguilar